

Receipts:

Total paid by or on behalf of the debtor	\$ 11,502.00
Less amount refunded to debtor	\$ 6.88
NET RECEIPTS	\$ 11,495.12

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 765.05
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,765.05**

Attorney fees paid and disclosed by debtor **\$ 475.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOMEQ SERVICING CORP	SECURED	NA	26,912.88	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	1,645.00	2,576.91	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	NA	109,886.04	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	13,000.00	16,032.21	.00	.00	.00
CARMAX AUTO FINANCE	SECURED	4,000.00	4,450.00	4,000.00	4,000.00	336.08
CARMAX AUTO FINANCE	UNSECURED	4,000.00	2,704.53	3,154.53	1,054.63	.00
CITIFINANCIAL SERVIC	SECURED	500.00	.00	485.24	485.24	.00
CITIFINANCIAL SERVIC	UNSECURED	6,594.00	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	355.00	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	505.82	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	354.65	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	350.19	NA	NA	.00	.00
AFNI	UNSECURED	583.43	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	1,144.81	NA	NA	.00	.00
AMERICASH	UNSECURED	300.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,342.75	1,349.25	1,349.25	.00	.00
AT&T	UNSECURED	149.09	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,206.82	1,416.85	1,416.85	473.68	.00
CHRIST HOSPITAL	UNSECURED	432.13	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	100.00	100.00	27.03	.00
SECRETARY OF STATE	OTHER	NA	NA	NA	.00	.00
COMPREHENSIVE CHRIST	UNSECURED	115.70	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	1,776.20	1,847.98	1,847.98	617.81	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LAGRANGE PARK POLICE	UNSECURED	50.00	NA	NA	.00	.00
LDG FINANCIAL SERVIC	UNSECURED	434.42	NA	NA	.00	.00
LIFEWATCH HOLDING CO	UNSECURED	119.00	NA	NA	.00	.00
MIDWEST ANESTHESIOLO	UNSECURED	745.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	2,340.33	2,200.30	2,200.33	735.60	.00
T-MOBILE	UNSECURED	425.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,485.24	4,485.24	336.08
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,485.24	4,485.24	336.08
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,068.94	2,908.75	.00

Disbursements:

Expenses of Administration	\$ 3,765.05	
Disbursements to Creditors	\$ 7,730.07	
TOTAL DISBURSEMENTS:		\$ 11,495.12

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/17/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.